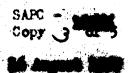
## SECRET



MEMORANDUM FOR: Chief, Finance Division

ATTEMT ION Monetary Branch

SUBJECT Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must

Check drawn in favor

Amount

Contrac

Invoice

Check t

Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 otice 20-56), after approval by the DUI 15 December 1956, is on file in Wrice of the Project Comptroller.

The payment requested is based on progress made by the contractor lete and should be processed against General Ledger Account No. 138, Blightmentante of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is and the amount is chargeable to Ge

The check should be dated as stated in paragraph I and mailed in the attached salf-sakires and snychops. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition,

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**ILLEGIB** 

**ILLEGIB** 

**ILLEGIB** 

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Authorized Certifying Officer Project Comptroller

Sanitized Copy Approved for Release 2011/01/05: CIA-RDP89B00709R000300640013-2